

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department - Non-Stationery-Purchase of 20 numbers Tea Trays Medium and 20 numbers Tea Trays small for the use of Chief Minister Peshies and General Administration Department, Secretariat from M/s. Sankalpa Enterprises, Hyderabad - Payment of `7,580/- Sanctioned - Orders - Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 3503

Dated 21st October, 2014.
Read the following:-

- 1) G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
- 2) Govt.Letter No.17036/OP.III/2014-1, dated 22.09.2014.
- 3) From the M/s. Sankalpa Enterprises, Hyderabad Credit Bill No145, Dated : 09.10.2014.

ORDER:

Sanction is hereby accorded for the payment of `7,580/- (Rupees Seven thousand five hundred and eighty only) to M/s. Sankalpa Enterprises, Hyderabad towards the cost of 20 numbers Tea Trays Medium and 20 numbers Tea Trays small for the use of Chief Minister Peshies and General Administration Department, A.P. Secretariat.

2. The above expenditure shall be debited to “2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses - 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the Account No.02182000000287, HDFC Bank Ltd., Malakpet Branch, RTGS/NEFT/IFSC Code: HDFC0000218, MICR Code: 500240007, PAN No.AMPPS3807G.

4. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RAJESHWAR TIWARI
PRL.SECRETARY TO GOVERNMENT (POLL.)

To
M/s. Sankalpa Enterprises, Hyderabad.
The General Administration (Claims-C) Dept.(2 copies)
The Deputy Pay & Accounts Officer, Secretariat Branch.
Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER